(CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate 2011 LEDRICKA THIERRY 8202 HWY 182 OPELOUSAS, LA 70570	2. Office Sought (Include title of office as well STATE REPRESENTATIVE ST.LANDRY 40	OFFICE USE ONLY Report Number: 37050 Date Filed: 8/28/2013 Report Includes Schedules:
3. Date of Primary 10/22/2011		Schedule A-1 Schedule A-2 Schedule B Schedule E-1
This report covers from 10/22/2011	through <u>10/30/2011</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
		_
9. Name of Person Preparing Report		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 28th day of August	<u>, 2013</u> .	
Ledricka Thierry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3379480369 Daytime Telephone	
<u>Ledricka Thierry</u> Signature of Treasurer	3379480369 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,525.00
2. In-kind Contributions (Schedule A-2)	\$ 40.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,565.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 272.98
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,837.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,348.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,348.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,469.05
15. Plus total receipts this period (Line 8 above)	\$ 1,837.98
16. Less total disbursements this period (Line 13 above)	\$ 2,348.49
17. Less in-kind contributions (Line 2 above)	\$ 40.00
18. Funds on hand at close of reporting period	\$ 49,918.54

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
FRIEDKIN BUSINESS SERVICES PO BOX 441887 HOUSTON, TX 77244-1887 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/24/2011	\$500.00	\$0.00	
LOUISIANA DEALERS 7526 PICARDY AVE BATON ROUGE, LA 70808	10/24/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JP MORGAN CHASE BANK	10/24/2011	\$500.00	\$0.00	
SYRACUSE, NY 70002				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR ORN MRS ONTLEY CHARLES JR 323 MAHOGANY DRIVE OPELOUSAS, LA 70570	10/22/2011	\$25.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,525.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 1,525.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
STACEY NEVILLS 522 DEPRIMO LANE OPELOUSAS, LA 70570 POLITICAL COMMITTEE? PARTY COMMITTEE?	FUNDRAISER SUPPLIES	10/22/2011	\$40.00	\$0.00
4. SUBTOTAL (this page)			\$40.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 40.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	O TOTAL (col	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	s must be
1. Name and address of lender LEDRICKA THIERRY 8202 HWY 182 OPELOUSAS, LA 70570	d. Balance due *For lines of credit, give	the date the line of credit w	. \$ 272.98 \$ 0.00
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa ts under principal.)	rate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
FATIMA BABINEAUX 404 MLK DR OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00	
EVELYN BIAGASE 184 PLANTATION RD OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00	
ANTHONY BOBB 902 S PRESCOTT WASHINGTON, LA 70589	10/22/2011	CANVASSING	\$ 50.00	
HELEN BOUTTE 147 BARBARA ST OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 100.00	
VELMA BROWN 1603 BROWN ST OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00	
LA CAPITOL FOUNDATION 8585 ARCHIVES AVE BATON ROUGE, LA 70570	10/28/2011	STATE REP SHIRTS	\$ 100.00	
VANESSA CRAWFORD 914 HARPER ST OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 50.00	
ALICE CRETIEN 1347 LEDAY ST OPELOUAS, LA 70570	10/22/2011	CANVASSING	\$ 75.00	
3. SUBTOTAL (optional)	<u> </u>		\$555.00	
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
FAMILY DOLLAR 24416 HWY 190 KROTZ SPRINGS, LA	10/25/2011	CANDY FOR PARADE	\$ 43.13	
TAMEKIA DUBAR 806 BERNICE ST OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00	
KRISTINA EDWARDS 150 ABBY LANE OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 200.00	
THELMA GUILLORY 404 MLK DR OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 50.00	
SHAQUANA HANDY 404 MLK DR OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00	
CARLTON JORDAN 1019 MONTGOMERY RD OPELOUSAS, LA 70570	10/22/2011	SUPPLIES	\$ 141.36	
CARLTON JORDAN 1019 MONTGOMERY RD OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 125.00	
RUFUS JOSEPH 510 WALNUT ST OPELOUSAS, LA 70570	10/25/2011	CANVASSING	\$ 100.00	
3. SUBTOTAL (optional)	ļ.	!	\$779.49	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
STACEY LEWIS MLK EXT OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00
CHRISTINA LIVINGS 618 KIM DRIVE APT. 489 OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00
POST MASTER 152 WALLIOR ST OPELOUSAS, LA 70570	10/26/2011	STAMPS	\$ 44.00
IRENE MURPHY 1239 MAMIE ST OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 50.00
TREASURER OF THE STATE OF LOUISIANA 900 N 3RD ST BATON ROUGE, LA 70802	10/25/2011	PAYMENT	\$ 180.00
CARL OFFORD 717 MLK DR OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 50.00
JACKIE PERRODIN 404 MLK DR OPELOUSAS, LA 70570	10/22/2011	canvassing	\$ 100.00
JOSELYN SAVOY 1125 INACLAIRE DR OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)	<u> </u>		\$604.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TOMMY THIERRY 144 EMERALD DR OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 200.00
EMMA THOMAS 1525 NORTH MARKET ST OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 60.00
MURPHY THOMAS 2247 hwy 167 OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 100.00
VERNA WALKER 607 PATSY ST OPELOUSAS, LA 70570	10/22/2011	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$410.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,348.49